

Page 1 of 2

Name CIRCUIT CITY #3120
 Service Location 7001 CERMAK RD BERWYN
 Phone Number 804-640-1722
 Account Number 0536730006

Issue Date April 22, 2009 Late payment charges will continue until bill is paid.

Meter Information	Read Date	Meter Number	Load Type	Reading	Meter Type	Previous	Present	Diff	Mult x	Usage
	03/30	141379507	General Service	Tot kWh	ACT	ACT				5954
	03/30	141379507	General Service	On Pk kW	ACT	ACT				24.41

Current Period	Commercial Hourly - 100 kW to 400 kW	Service from 03/19/2009 to 03/30/2009 - 11 Days	
Customer Charge		\$6.59	
Standard Metering Charge		3.55	
Distribution Facilities Charge	24.41 kW X	2.08089	50.79
Capacity Charge	216.93 kW X	1.27157	275.84
Transmission Services Charge	5,954 kWh X	0.00323	19.23
Electricity Supply Charge	5,954 kWh		172.69
Purchased Electricity Adjustment			2.74
Misc Procurement Component Chg	5,954 kWh X	0.00354	21.08
Environmental Cost Recovery Adj	5,954 kWh X	0.00015	0.89
Energy Efficiency Programs	5,954 kWh X	0.00035	2.08
Franchise Cost	\$59.28 X	5.36000%	3.18
State Tax			19.07
Municipal Tax			25.36
Total current charges			\$603.09
Other Charges			
Transfer service 2226 N RICHMOND RD	MCHENRY	\$3,943.60	
Charges from previous bill		\$3,178.63	
Transfer service 7010 FOREST PRESERVE DR	NORRIDGE	\$19,143.04	
Transfer service 7414 S CICERO AVE	CHICAGO	\$4,690.52	
Transfer service 1420 E GOLF RD	SCHAUMBURG	\$1,966.91	
Deposit		\$-1,325.15	
Previous late payment charge (s) - electric		\$602.65	
Total other charges			\$32,200.20
Total amount due			\$32,803.29

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05367 3000 60000 0000

22484 1 MB 0.369 1196/022484/003265 084 01 GX8INK
 CIRCUIT CITY #3120
 9950 MAYLAND DRIVE
 RICHMOND, VA 23233-1464

1 04232009

Account Number
0536730006

Payment Receipt Stamp

Payment Amount

Please pay this
amount by 05/11/2009

\$32,803.29

billbillbillbillbillbillbillbillbillbillbillbill
 ComEd
 PO Box 6112
 Carol Stream, IL 601

00000603090000317863

000600000000091310000003

Cernat Road

Page 2 of 2

Your Usage
Profile

13-Month Usage (Total kWh)



* Non-regular billing period

0536730006

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	541.3	42
Last Month	0.0	1332.7	32
Last Year	0.0	1937.5	40

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

Page 1 of 2

Name CIRCUIT CITY #3792
 Acct ID #3792
 Service Location 2226 N RICHMOND RD MCHENRY
 Phone Number 847-726-5814
 Account Number 1563117038

Issue Date April 01, 2009 Late payment charges will continue until bill is paid.

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Previous	Reading Present	Diff	Mult x	Usage
	03/11	141236469	General Service	Tot kWh	ACT	ACT			2
	03/11	141236469	General Service	On Pk kW	ACT	ACT			0.00
	03/11	141388633	General Service	Tot kWh	ACT	ACT			20300
	03/11	141388633	General Service	On Pk kW	ACT	ACT			96.30

Current Period	Commercial Hourly - 100 kW to 400 kW	Service from 02/26/2009 to 03/11/2009 - 13 Days
	Customer Charge	\$7.78
	Standard Metering Charge	4.19
	Distribution Facilities Charge	236.43
	Capacity Charge	350.95
	Transmission Services Charge	65.57
	Electricity Supply Charge	734.84
	Purchased Electricity Adjustment	9.34
	Misc Procurement Component Chg	71.87
	Meter Lease	4.13
	Environmental Cost Recovery Adj	3.05
	Energy Efficiency Programs	7.11
	Franchise Cost	4.74
	State Tax	64.86
	Total current charges	\$1,564.86
Other Charges	Deposit	\$-1,153.83
	Current late payment charge (s) - electric	\$18.45
	Previous late payment charge (s) - electric	\$52.99
	Charges from previous bill	\$3,514.12
	Total other charges	\$2,431.73
	Total amount due	\$3,996.59

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15631 1703 80000 0000

22877 1 MB 0.369 0826/022877/000854 068 01 GX8F10
 CIRCUIT CITY #3792
 CIRCUIT CITY #3792
 C/O EXPENSE PAYABLE
 9954 MARYLAND DR
 RICHMOND, VA 23233-1454

1 04022009

Account Number
1563117038

Payment Receipt Stamp

Payment Amount

Please pay this
amount by 04/16/2009

\$3,996.59

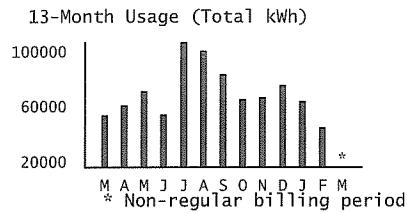
00001564860000351412

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 Carol Stream, IL 60197-6111

156311703800039965991063996595

Page 2 of 2

Your Usage Profile



1563117038

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	1561.6	36
Last Month	0.0	1686.6	29
Last Year	0.0	1907.5	34

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Page 1 of 1

Name CIRCUIT CITY
 Acct ID #3113
 Service Location 7414 S CICERO AVE CHICAGO
 Phone Number 708-458-5300
 Account Number 0384032008

Issue Date March 31, 2009 Late payment charges will continue until bill is paid.

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Previous	Reading Present	Diff	Mult x	Usage
	03/12	141379049	General Service	Tot kWh	ACT	ACT			22907
	03/12	141379049	General Service	On Pk kW	ACT	ACT			104.80

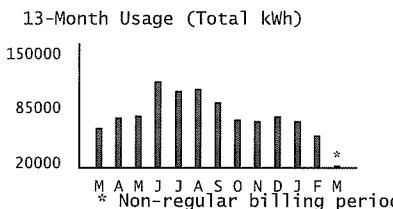
Current Period Commercial Hourly - 100 kW to 400 kW Service from 02/26/2009 to 03/12/2009 - 14 Days

Customer Charge			\$8.39
Standard Metering Charge			4.52
Distribution Facilities Charge	104.80	kW X	277.50
Capacity Charge	288.94	kW X	467.52
Transmission Services Charge	22,907	kWh X	73.99
Electricity Supply Charge	22,907	kWh	805.36
Purchased Electricity Adjustment			10.54
Misc Procurement Component Chg	22,907	kWh X	81.09
Environmental Cost Recovery Adj	22,907	kWh X	3.44
Energy Efficiency Programs	22,907	kWh X	8.02
Franchise Cost	\$288.31	X	4.57
State Tax			73.17
Total current charges			\$1,818.11

Other Charges	Charges from previous bill	\$4,086.40
	Deposit	\$-1,213.99
	Total other charges	\$2,872.41

Total amount due \$4,690.52

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	1636.2	33
Last Month	0.0	1878.9	25
Last Year	0.0	2146.9	31

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03840 3200 80000 0000

23225 1 SP 0.420 0498/023225/000525 073 01 GX8EQP
 CIRCUIT CITY #3113
 9950 MARYLAND DR
 RICHMOND, VA 23233

1 04012009

Account Number
0384032008

Payment Receipt Stamp

Payment Amount

Please pay this
amount by 04/17/2009

\$4,690.52

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 PO Box 6111
 Carol Stream, IL 60197-6111

00001818110000408640

038403200800046905291074690525

Page 1 of 1

Name CIRCUIT CITY #3111
 Service Location 1420 E GOLF RD SCHAUMBURG
 Phone Number 847-995-1001
 Account Number 0457747009

Issue Date March 25, 2009 Late payment charges will continue until bill is paid.

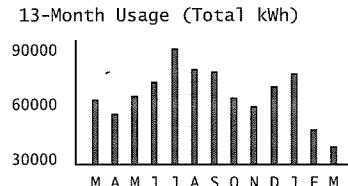
Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading				
					Previous ACT	Present ACT	Diff	Mult x	Usage
	03/19	141363111	General Service	Tot kWh					38848
	03/19	141363111	General Service	On Pk kW					91.26

Current Period Commercial Hourly - 100 kW to 400 kW Service from 02/20/2009 to 03/19/2009 - 27 Days
 Customer Charge \$17.96
 Standard Metering Charge 9.68
 Distribution Facilities Charge 91.26 kW X 5.67000 517.44
 Capacity Charge 236.33 kW X 3.46479 818.83
 Transmission Services Charge 38,848 kWh X 0.00323 125.48
 Electricity Supply Charge 38,848 kWh 1,272.97
 Purchased Electricity Adjustment 17.87
 Misc Procurement Component Chg 38,848 kWh X 0.00354 137.52
 Environmental Cost Recovery Adj 38,848 kWh X 0.00015 5.83
 Energy Efficiency Programs 38,848 kWh X 0.00035 13.60
 Franchise Cost \$540.58 X 3.52500% 19.06
 State Tax 124.15
Total current charges \$3,080.39

Other Charges Thank you for your payment of \$3,629.80
 Deposit \$-1,113.48
Total other charges \$-1,113.48

Total amount due \$1,966.91

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	1438.8	35
Last Month	0.0	1680.9	26
Last Year	0.0	2119.7	31

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04577 4700 90000 0000

22648 1 MB 0.369 0982/022648/001059 070 01 GX8DIM
 CIRCUIT CITY #3111
 %MIDAMERICAN ENERGY COMPANY
 ATTN RETAIL CUSTOMER SERV
 PO BOX 4350
 DAVENPORT, IA 52808-4350

1 03262009

Account Number
0457747009

Payment Receipt Stamp

Payment Amount

Please pay this
 amount by 04/09/2009

\$1,966.91

0000030803900000000000

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045774700900019669190991966918